

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200531
DATE: JULY 27, 2021

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
PROJECT: CONSULTING FEES					
JUL-06-21	CONSULTING FEES	ACH Payments for May Services (1 of 2) Pay 10% Withholding	0.75	\$100.00	\$75.00
JUL-09-21	CONSULTING FEES	File Professional Services Quarterly Return 2021 Q2	1.00	\$100.00	\$100.00
JUL-13-21	CONSULTING FEES	Post ACH Payments 7/7 & 7/8 in SAGE & PR Pay	3.00	\$100.00	\$300.00
JUL-14-21	CONSULTING FEES	Review June Invoices and calculate withholdings	1.00	\$100.00	\$100.00
JUL-21-21	CONSULTING FEES	Bank deposit at Firstbank	1.00	\$100.00	\$100.00
JUL-23-21	CONSULTING FEES	ACH Payment for June Invoices (1 of 2) Pay 10% withholding	0.50	\$100.00	\$50.00
JUL-26-21	CONSULTING FEES	ACH Payment (2 of 2) Bank Reconciliation & Journal Entries for 6/30/2021	0.50	\$100.00	\$50.00
TOTAL: CONSULTING FEES					\$775.00
Total hours for this invoice			7.75		
Total before tax					\$775.00
PR SALES TAX (IVU)					\$0.00
Total amount of this invoice					\$775.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)